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Rel of Aff. Org. to Conjun:	Rel of Aff. Org. to Contin:		SUPPORTED (**) OPPOSED by the Committee	
		young Temphone (Preparer);		

SUMMARY PAGE

RECEIPTS	
Contributions Received (Schedule A-1)	This Period
2. In-kind contributions Received (Schedule A-2)	D:00
Campaign paraphernulia sales of \$25 or less	G.01
4. TOTAL CONTRIBUTIONS (Lines 1+2+3)	0.00
5. Other Receipts (Schedule A-3)	0.90
3. Loans Received (Schedule B)	4,85
7. Loan Repayments Received (Schedule D)	Q.D0
3. TOTAL RECEIPTS (Lines 4+5 + 6+7)	D.00
	4.65

DISB	URSEMENTS	
General Expenditures (Schedule E-1)		This Period
10. In-kind Expenditures (Schedule E-2)		1459.08
11. Contributions made to Candidates (Sched	ule E-3\	D.00
12. TOTAL EXPENDITURES (Lines 9 + 10 + 1		0.00
13. Other Disbursements (Schedula E-4)		1459.06
14. Loan Repayments Made (Schedule B)		67.45
15. Funds Loaned (Schedule D)		0.00
16. TOTAL DISBURSEMENTS (Lines 12+13	1+14+10	0.00
		1546.51

	FINANCIAL SUMMARY	
17.	Funds on hand at beginning of reporting period (Muss equal lunds on hand at close from fact report or -0- if first report for this committee)	Amount 1541.88
18.	Plus total receipts this period(less in-kind contributions received) (Line 8, above minus Line 2, above)	4.65
19.	Less total disbursements this period(less in-kind expenditures) (Line 16, above minus Line 10, above)	 +
20.	Funds on hand at close of reporting period	1548.51
m. 201,	No. 296 Page Rev. 395	0.00

SUMMARY PAGE (continued)

- 24	INVESTMENTS	Amount
21,	Of funds on hand at beginning of reporting period (Line 17, above), amount held in investments (i.e., savings accounts, CD's, money market funds, stocks, bonds, etc.)	0.00
22.	Of funds on hand at close of reporting period (Line 20, above), amount held in investments	0.00
_		1

	SPECIAL TRANSACTIONS		
23.	Contributions from PACs (From Schedules A-1 and A-2)	This Period	
24.	All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1)	0.00	
25.	Proceeds from the sale of campaign paraphemalia (Recelpts from the sale of campaign paraphemalia are contributions and must also be reported on Schedule A-1 or Line 3, above)	0.00	
26.	Expenditures from petty cash fund (Must also be reported on Schedule E-1)	0.00	

NOTICE

A political committee must register in each calendar year in which it will have over \$500 of financial activity. The registration is accomplished by filing a Statement of Organization form and paying the \$100 filing fee. Statements of Organization are filed annually by January 31. Any committee which realizes that it will have over \$500 of financial activity after January 31 must register within ten days of its realization of that fact. However, if this occurs during the ten day period prior to an election the Statement of Organization must be filed within three days.

Political committees must file reports of receipts and disbursements on an annual basis. Annual reports are due by February 15 and should cover the preceding calendar year. Also, committees must file reports of receipts and disbursements on the same schedules as the candidates it supports or opposes. Reports are also due in connection with propositions (ballof Campaign Finance Office.

Form 202, Rev. 3/96 Page Rev. 3/98.

This schedule is used to report those receipts that are not "contributions"; that is, monies received by the committee that are not paid to it for the purpose of supporting, opposing or otherwise influencing the nomination or election of candidates to public office or supporting or opposing propositions or questions submitted to the voters. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported slaewhere in this report. The explanation of the receipt should state the reason the payment was made to committee.

1. Name and Address of Source		2. Explanation		
BANK ONE			3. Dete	4. Amount
P.O. 90X 260164		INTEREST INCOME	12/31/2004	4,6
BATON ROUGE	LA 70828			
<u></u>				

5. Total OTHER RECEIPTS during this reporting period form 352, Rev. Sipe Rev. 388.

4.€5

6/7 Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under item 1 However, (1) (n-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule. An expenditure is any payment made for the purpose of supporting or apposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not expanditures should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page

1. Name and Address		2, Expenditures this R 8. Dete(s)	eporting Period b. Purpose(a)	E. Amount(s)
BOYS HOPE GIRLS HOME P.O. BOX 4414		12/28/2004	CONTRIBUTION	1459.0
BATON ROUGE	LA 70821			
				

4. SUBTOTAL (this page)

1459.06

5. TOTAL (complete only on last page of this schedule)

1459.08

onn 202, Rev. 346 Page Rev. 314.

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the committee that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office or supporting or opposing a proposition or question submitted to the voters. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported committee.

1, Name and Address of Recipions		2. Cyle	3. Explanation	
BANK ONE P.O. BOX 280164		12/31/2004	SERVICE CHARGES	4. Amount
. O. INOV. 200 (Ott			TENTIOE UNINGES	87.4
SATON ROUGE	LA 70826			1
		<u></u>	_	

6. Total OTHER DISBURSEMENTS during this reporting period

87.45